

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(CDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext.

IFSC : HDFC0009575

New Delhi , 110037 , Delhi-07 , India

Tax Invoice

SDWSI2403842

Original

Cho
 Maharaji Food And Beverage Pvt. Ltd.
 H 5/1 Kalkadass Marg, Mehrauli
 New Delhi , 110016 , Delhi-07 , India
 State : Delhi-07
 Tel : 9873053573

Ship To
 Cho
 H 5/1 Kalkadass Marg, Mehrauli
 New Delhi , 110016 , Delhi-07 , IN
 Tel : 98730 53573

Sales Invoice No SDWSI2403842
Sales Invoice Date 11-Jul-2024
Status : Posted
Cust Ref No :
Sales Order SO2407000697
Ref Doc Date : 10-Jul-2024
Eway Bill No :
Place of Supply New Delhi , Delhi-07
Due Date : 14-Aug-2024

GSTIN NO:07AAUCA3684P1ZP

PAN NO :

Contact Person :Amit Gupta

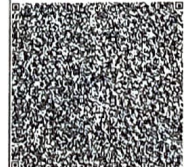
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Perrier Sparkling water 330ml PK24	22011020	1.000	Case	2627.1180	18	3099.9992	3,100.00
2	Mapro Strawberry Crush 1Ltr	20089919	4.000	Bottles	200.8930	12	225.0002	900.00
Total			05.00					4,000.00

CHO-MAHARAJI FOOD AND BEVERAGES PVT. LTD.
 Date.....11/7/24.....Security Sign.....

Handwritten signatures and scribbles in blue ink.

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18% ₹ 472.88
 GST12% ₹ 96.43

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONLY

Grand Total : ₹ 4,000.00
Net To Pay ₹ 4,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	803.57	06.00%	48.21	06.00%	48.21	%		96.43
22011020	2,627.12	09.00%	236.44	09.00%	236.44	%		472.88
Total	3,430.69		284.65		284.65		00.00	569.31

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

